

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HUSSAIN, IRSHAD

DEBTOR

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**CASE No. 04-41509
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HUSSAIN, IRSHAD

DEBTOR

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**CASE No. 04-41509
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06
HUSSAIN, IRSHAD CASE No. 04-41509

A: Receipts	\$ 3,006.09
B. Disbursements	
1. Secured Creditors-----	
2. Administrative-----	1,751.65
3. Priority-----	
4. Other -----	
Total disbursements-----	1,751.65
C. Current Balance	\$1,254.44

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-41509 BTR

Case Name: HUSSAIN, IRSHAD

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 12/21/04 (c)

\$341(a) Meeting Date: 02/04/05

Claims Bar Date: 07/07/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned. OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash and checking	850.99	0.00	DA	0.00	FA
2	Household goods	1,620.00	0.00	DA	0.00	FA
3	Clothes	150.00	0.00	DA	0.00	FA
4	Cameras	150.00	0.00	DA	0.00	FA
5	2000 Shares TXCC Objected to exemptions. Original schedules showed 5000 shares at \$12,150 and 2100 shares SMTX at \$1,365.00. No documentation to show it could sell it. Hearing set for 4/26. Agreed order - debtor to pay \$3,000	2,300.00	Unknown		3,000.00	FA
6	1991 Toyota Supra	2,000.00	0.00	DA	0.00	FA
7	Printer	50.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		6.09	Unknown
8	Assets Totals (Excluding unknown values)	\$7,120.99	\$0.00		\$3,006.09	\$0.00

Major Activities Affecting Case Closing:
Waiting for debtor to finish paying

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 04-41509 BTR
Case Name: HUSSAIN, IRSHAD
Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/21/04 (c)
§341(a) Meeting Date: 02/04/05
Claims Bar Date: 07/07/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): May 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-41509 BTR
Case Name: HUSSAIN, IRSHAD

Taxpayer ID #: 13-7468900
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****30-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/06/05	{5}	Irshad Hussain	Agreed order on non exempt assets pay out	1129-000	250.00		250.00
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.07		250.07
08/03/05	{5}	Irshad Hussain	Payment on non exempt assets - agreed order	1129-000	250.00		500.07
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.18		500.25
09/07/05	{5}	Hussain	Payment on non exempt assets	1129-000	250.00		750.25
09/22/05	{5}	Irshad Hussain	Payment re agreed order	1129-000	250.00		1,000.25
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.27		1,000.52
10/28/05	{5}	Irshad Hussain	Payment re agreed order on non exempt assets	1129-000	250.00		1,250.52
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.43		1,250.95
11/28/05	{5}	Irshad Hussain	Payment re agreed order	1129-000	250.00		1,500.95
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.57		1,501.52
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.75		1,502.27
01/03/06	{5}	Irshad Hussain	Payment on non exempt assets	1129-000	250.00		1,752.27
01/26/06	{5}	Irshad Hussain	Payment on non exempt assets	1129-000	250.00		2,002.27
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.97		2,003.24
02/01/06	1001	BILL PAYNE		3210-000		1,725.00	278.24
02/01/06	1002	BILL PAYNE		3220-000		26.65	251.59
02/22/06	{5}	Irshad Hussain	Payment on non exempt assets	1129-000	250.00		501.59
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.33		501.92
03/30/06	{5}	Irshad Hussain	Payment on non exempt assets	1129-000	250.00		751.92
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.30		752.22
04/21/06	{5}	Irshad Hussain	Payment on non exempt assets	1129-000	250.00		1,002.22
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.50		1,002.72
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.68		1,003.40

Subtotals :

\$2,755.05

\$1,751.65

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-41509 BTR
Case Name: HUSSAIN, IRSHAD
Taxpayer ID #: 13-7468900
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****30-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/05/06	{5}	Irshad Hussasin	Payment on non exempt funds	1129-000	250.00		1,253.40
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.79		1,254.19
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	0.25		1,254.44
07/08/06		To Account #*****3066	Final Report	9999-000	1	1,254.44	0.00

ACCOUNT TOTALS	3,006.09	3,006.09	\$0.00
Less: Bank Transfers	0.00	1,254.44	
Subtotal	3,006.09	1,751.65	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$3,006.09	\$1,751.65	

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-41509 BTR

Case Name: HUSSAIN, IRSHAD

Taxpayer ID #: 13-7468900

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****30-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****3065	Final Report	9999-0001	1,254.44		1,254.44

ACCOUNT TOTALS1,254.440.00\$1,254.44

Less: Bank Transfers1,254.440.00

Subtotal0.000.00

Less: Payments to Debtors0.00

NET Receipts / Disbursements\$0.00\$0.00

TOTAL - ALL ACCOUNTS		Net Receipts	Net Disbursements	Account Balances
MMA # ***-****30-65	3,006.09	1,751.65	0.00	0.00
Checking # ***-****30-66	0.00	0.00		1,254.44
	\$3,006.09	\$1,751.65		\$1,254.44

Trustee's Compensation**Debtor:** HUSSAIN, IRSHAD**Case:** 04-41509

Computation of Compensation			
Total disbursements to other than the debtor are:			3,006.09
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	3,006.09	=	751.52
10% of Next \$45,000	0.00	=	0.00
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
Calculated Total Compensation:			\$751.52
Plus Adjustment:			0.00
Total Compensation:			\$751.52
Less Previously Paid:			0.00
Total Compensation Requested:			\$751.52
Trustee Expenses			
Premium on Trustee's Bond			0.00
Travel	0.0 miles at 0.0 cents per mile		0.00
Copies	65 copies at 25.0 cents per copy		16.25
Postage			17.18
Telephone Charges			0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour		90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour		0.00
Supplies / Stationery			0.00
Distribution Expenses			0.00
Professional Expenses			0.00
Other Expenses			0.00
Other Expenses 2			0.00
Subtotal Expenses:			\$123.43
Plus Adjustment:			0.00
Total Expenses:			\$123.43
Less Previously Paid:			0.00
Total Expenses Requested:			\$123.43

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$751.52 as compensation and \$123.43 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-41509**Case Name:** HUSSAIN, IRSHAD**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 03/31/04**341a Meeting:** 02/04/05 11:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/01/05	Prepare, file and mail Application to Employ Attorney	0.50	\$20.000	\$10.00
08/10/05	Prepare, file and mail Application for Compensation of Attorney	1.00	\$20.000	\$20.00
07/06/06	Supplemental final report	1.00	\$20.000	\$20.00
07/08/06	Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		4.50		\$90.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/01/05	Application to Employ Attorney	6.00	\$0.250	\$1.50
08/10/05	Application for Compensation of Attorney	29.00	\$0.250	\$7.25
07/06/06	Supplemental Final Report	10.00	\$0.250	\$2.50
07/06/06	Final Report	20.00	\$0.250	\$5.00
Total for category COPIES:		65.00		\$16.25

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/01/05	Mail Application to Employ Attorney	1.00	\$0.370	\$0.37
08/10/05	Mail Application for Compensation of Attorney	25.00	\$0.370	\$9.25
03/30/06	Mail Agreement to Pay and letter to debtor	1.00	\$0.780	\$0.78
07/06/06	Mail bank statements to U. S. Trustee.	1.00	\$4.050	\$4.05
07/06/06	Mail distribution checks	7.00	\$0.390	\$2.73
Total for category POSTAGE:		35.00		\$17.18

Total for case 04-41509: \$123.43**Grand Total:****\$123.43**

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	751.52	0	751.52
B. Trustee Expenses	123.43		123.43
C. Attorney to Trustee #31 on Docket	1,725.00	1,725.00	
D. Expenses for Attorney To Trustee	26.65	26.65	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
TOTAL-----	2,626.60	1,751.65	874.95

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$ 0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$44,157.87

Claims Register

Case: 04-41509 HUSSAIN, IRSHAD

Claims Bar Date: 07/07/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE	Admin Ch. 7		\$751.52	\$0.00	\$751.52
	100 NORTH MAIN ST.	12/21/04		\$751.52		
	PARIS, TX 75460					
	<2100-00 Trustee Compensation>, 200					
	LINDA S. PAYNE	Admin Ch. 7		\$123.43	\$0.00	\$123.43
	100 NORTH MAIN ST.	12/21/04		\$123.43		
	PARIS, TX 75460					
	<2200-00 Trustee Expenses>, 200					
	BILL PAYNE	Admin Ch. 7		\$1,725.00	\$1,725.00	\$0.00
	100 NORTH MAIN STREET	12/21/04		\$1,725.00		
	PARIS, TX 75460					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	BILL PAYNE	Admin Ch. 7		\$26.65	\$26.65	\$0.00
	100 NORTH MAIN STREET	12/21/04		\$26.65		
	PARIS, TX 75460					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
1	Discover Bank	Unsecured	6011 0089 7027	\$7,872.72	\$0.00	\$7,872.72
	PO Box 8003	04/15/04	9888	\$7,872.72		
			Unsecured			
	Hilliard, OH 43026					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	Bank of America	Unsecured	4319 0410 0918	\$3,647.32	\$0.00	\$3,647.32
	PO Box 2278	04/19/04	0177	\$3,647.32		
			Unsecured			
	Norfolk, VA 23501-2278					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	LAKE COOK PARTIES, LLC	Unsecured	076802744	\$20,520.89	\$0.00	\$20,520.89
	HILCO RECEIVABLES, LLC	05/05/04		\$20,520.89		
	5 REVERE DRIVE, STE 415		Unsecured			
	NORTHBROOK, IL 60062					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	USAA Federal Savings Bank	Unsecured	XXXXXXXXXXXX	\$3,111.73	\$0.00	\$3,111.73
	c/o Weinstein, Treiger & Riley, P.S.	05/18/04	X8214	\$3,111.73		
	2101 Fourth Avenue, Suite 900		Unsecured			
	Seattle, WA 98121					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 04-41509 HUSSAIN, IRSHAD

Claims Bar Date: 07/07/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Sherman Acquisition LP	Unsecured	7920	\$8,529.07	\$0.00	\$8,529.07
	PO Box 10587	06/17/04		\$8,529.07		
			Unsecured			
	Greenville, SC 29603-0587					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Capital One FSB	Unsecured	4115 0722 4356	\$476.14	\$0.00	\$476.14
	PO Box 85167	08/09/04	1993	\$476.14		
			Unsecured			
	Richmond, VA 23285					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	MBNA America Bank, N.A.	Unsecured		\$29,549.79	\$0.00	\$29,549.79
	P O Box 15168 MS 1423	08/18/05		\$29,549.79		
			Unsecured			
	Wilmington, DE 19850		Filed after we checked claims for objections.			
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
Case Total:					\$1,751.65	\$74,582.61

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HUSSAIN, IRSHAD

DEBTOR

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**CASE No. 04-41509
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 1,254.44
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 874.95
3. SECURED CLAIMS TO BE PAID	\$
4. PRIORITY CLAIMS TO BE PAID	\$
5. UNSECURED CLAIMS TO BE PAID	\$ 379.49
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 1,254.44
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: July 8, 2006

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-41509 HUSSAIN, IRSHAD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	12/21/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	1,725.00	1,725.00	1,725.00	0.00	0.00
	12/21/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	26.65	26.65	26.65	0.00	0.00
	12/21/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	123.43	123.43	0.00	123.43	123.43
	12/21/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	751.52	751.52	0.00	751.52	751.52
Total for Priority 200: 100% Paid				\$2,626.60	\$2,626.60	\$1,751.65	\$874.95	\$874.95
Total for Admin Ch. 7 Claims:				\$2,626.60	\$2,626.60	\$1,751.65	\$874.95	\$874.95

Unsecured Claims:

1	04/15/04	610	Discover Bank PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,872.72	7,872.72	0.00	7,872.72	67.66
2	04/19/04	610	Bank of America PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,647.32	3,647.32	0.00	3,647.32	31.34
3	05/05/04	610	LAKE COOK PARTIES, LLC HILCO RECEIVABLES, LLC 5 REVERE DRIVE, STE 415 NORTHBROOK, IL 60062 <7100-00 General Unsecured § 726(a)(2)> Unsecured	20,520.89	20,520.89	0.00	20,520.89	176.36
4	05/18/04	610	USAA Federal Savings Bank c/o Weinstein, Treiger & Riley, P.S. 2101 Fourth Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,111.73	3,111.73	0.00	3,111.73	26.74

Claims Distribution Register

Case: 04-41509 HUSSAIN, IRSHAD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	06/17/04	610	Sherman Acquisition LP PO Box 10587 Greenville, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,529.07	8,529.07	0.00	8,529.07	73.30
6	08/09/04	610	Capital One FSB PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	476.14	476.14	0.00	476.14	4.09
Total for Priority 610: 0.85939% Paid				\$44,157.87	\$44,157.87	\$0.00	\$44,157.87	\$379.49
7	08/18/05	620	MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured Filed after we checked claims for objections.	29,549.79	29,549.79	0.00	29,549.79	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$73,707.66	\$73,707.66	\$0.00	\$73,707.66	\$379.49
Total for Case :				\$76,334.26	\$76,334.26	\$1,751.65	\$74,582.61	\$1,254.44